

Receiving Report

Date: 9/7/29

Batch No: M112211

Supplier: W3Rch

Dart P/O: 10135

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 0910130 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		640	448	0	192 ⁰⁸	6.5 uet

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 09/08/09
 Date: RLP 10135
 Received/Costing: CL
 Initial: CL

Location _____

DIVERSIFIED ULBRICH
A DIVISION OF ULBRICH OF CANADA INC.
STAINLESS STEEL AND SPECIAL METALS



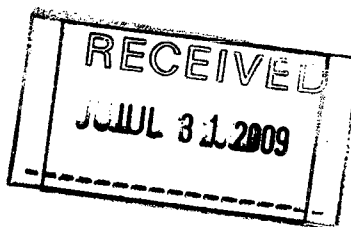
Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

INVOICE

Pg 1 of 1 I001988

SOLD TO:

00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

MTR:Y

INVOICE DATE:	07/28/09
ORDER DATE:	07/27/09
SHIP DATE:	07/28/09
ORDER NUMBER:	W201353
PURCHASE ORDER:	PO10135

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	BOB MESSETT	COMMON CARRIER	COLLECT	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		13	SH	SSH T-304 EXP 16F x 3/4" x 48" L001457 14 SH/252 LB DIAMOND MUST RUN ALONG THE 8' LENGTH 1 ENV. CERT. D'ANALYSE, 1 PALETTE	14 UN	142.40	1,993.60

Phone: (613) 632-5200
Fax: (613) 632-4443

Total Weight: 252 LB

07/28/09 14:14:14

PST Exmp No:6122-5207

Merchandise:	1,993.60
Surcharges:	
No Tax Costs:	
GST	99.68
PST	
Total Due:	2,093.28

Title to the goods sent out on this invoice remains with Diversified Ulbrich until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

G.S.T. # 88911 2199 RT
P.S.T. # 4901 9562

Purchase Order Receipt Listing

Page 1 of 1

August 4, 2009 8:30:10 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10135 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-DIV001	Diversified Ulbrich								
PO10135	I		M304EX0.75-16F	sf	7/30/09	7/29/09	448.0000	\$4.45	0.0000	0	\$1,993.87
CAD	No		Expanded Metal Flat SS	sf	640.0000	Stores		\$1,993.87	0.0000	0	
			112311								

Total Received Quantity:	448.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,993.87
Total Balance Due Quantity:	192.0000

DIVERSIFIED ULBRICH
OF ULBRICH OF CANADA INC.
STAINLESS STEEL AND SPECIAL METALS



Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page: 1

I001988

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: SUE BEDFORD (PA

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Ship Terms: COLLECT

SPECIAL INSTRUCTIONS

ALWAY'S EPIC EXPRES TRANSPORT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO10135

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W201353	NET 30 DAYS	COMMON CARRIER	07/27/09	07/28/09	07/28/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
13		SH	SSH T-304 EXP 16F x 3/4" x 48" 252 LB / 14 SH / 14 PC DIAMOND MUST RUN ALONG THE 8' LENGTH 1 ENV. CERT. D'ANALYSE, 1 PALETTE	L001457	M-17194D	14
<p><i>Handwritten:</i> 14x32 = 448</p> <p><i>Handwritten:</i> S 07/21/30</p> <p><i>Handwritten:</i> 07/27/09</p>						
Bundles:			Total Weight:	252.0 LB	07/28/09	09:49:06

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10135

Purchase Order Date 7/27/09

PO Print Date 7/27/09

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name		Buyer	Linda Lacelle
Vendor Phone	800 361 5950	Requisition Nbr	
Vendor Fax	514 694 0266	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	7/30/09 Yes	640.00 sf	Yours ppd	\$4.4506	\$2,848.38

Special Inst: AISI 304/316 STAINLESS STEEL
EXPANDED METAL
REQUIRE ASAP PLEASE

PO Total: \$2,848.38



Change Nbr: 1

Change Date: 7/27/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

**HEAD OFFICE**

1080 Corporate Drive, Burlington, Ontario L7L 6R6
 Sales: (905) 335-4474 • Fax: (905) 335-5682
 Admin: (905) 335-4884 • Fax: (905) 335-9448

QUEBEC

8086 Henri Bourassa Est, Montreal, Quebec H1E 1P4
 Tel: (514) 848-0080 • Fax: (514) 848-4731 • Watts: 1-800-381-0009

BRITISH COLUMBIA

8819 192 Street, Surrey, British Columbia V4N 4C7
 Tel: (604) 882-5367 • Fax: (604) 882-5369

DIVERSIFIED ULBRICH
 UNE DIVISION DE ULBRICH DE CANADA INC.
 A DIVISION OF ULBRICH OF CANADA INC.

**Material Compliance**

Date: 04/16/09
 Company: Diversified ST
 Order#: P23574

This certifies that all metals, expanded metals, and grating meet all requirements of Military specifications MIL-M-17194D (metal, expanded, steel) and MIL-G-18015 (ships), and the deflection requirements of Federal Specifications RR-661-B.

AMICO Canada Inc. plank gratings and ladder rungs are manufactured from ASTM-A-526 pre-galvanized steel and 5052-H32 aluminum.

AMICO Canada Inc. welded bar gratings manufactured in the United States, to conform to the O.S.H.A. standards, sub part D, walking, working surfaces, in Federal Register, Vo.38, No.172, part ii. AMICO grating also meets the standards of Federal Specification RR-G-661C, and Military Specification MIL-G-18014B.

 AMICO Canada Inc.

Sylvie

8 or 13/3

P23574